

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1200399

PRINT DATE: 03/09/2012

PAGE: 01

\*\* UPDATED/REVISED BPO \*\*

VENDOR ID: 263599215  
FACILLIGENCE LLC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

5100 BEE CAVES ROAD

PRIME VENDOR COMMITMENT: 00%

AUSTIN

TX 78746

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
WATERS, MARGARET  
(305) 375-4914

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1100289	03/08/2017	NET30	28,000.00

BID NUMBER  
SS9520-4/20

\*\*\*\*\*  
ITEM COMMODITY ID U/M UNIT COST  
\*\*\*\*\*  
001 920-45

SOFTWARE MAINTENANCE/SUPPORT SERVICES

TO ESTABLISH A CONTRACT FOR THE MIAMI-DADE CORRECTIONS AND  
REHABILITATION DEPARTMENT (MDCR) TO PURCHASE SOFTWARE MAINTENANCE AND  
SUPPORT SERVICES FOR THE EXISTING PREVENTATIVE MAINTENANCE TRACKING  
SYSTEM PROVIDED BY FACILLIGENCE, LLC FOR A 5-YEAR PERIOD

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:  
CALLER ID

CR\*\*\*\*\*

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:  
PHONE NUMBER

\*\*\*\*\*

\$28,000.00 ( ) -

TERMS:

MIAMI-DADE COUNTY  
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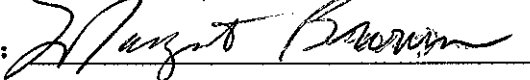
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

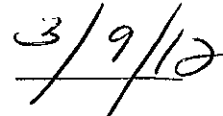
THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/09/2012 TO 03/08/2017 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:



DATE:



\*\*\*\*\* LAST PAGE \*\*\*\*\*